SAUGET AREAGE SITE ID = 05AV

COSTO FREM Y/1994 - 6/30/2003

ENFORCEMENT Supposet OLCO (ESS) CONTRACT

DYNAMORE CORPORATION (68-W4-0015)

WA# (05020)

20f2

NOTE: MISSING PROGRESS REPOST. RECEIVED ONLY COST DOCUMENT. SBB PANKAT PARIKH'S 10/4/2003 MEMO TO GRACE CO

EPA Region 5 Records Ctr.

221465

Contract Costs

SAUGET AREA G, SAUGET, IL SITE ID = 05 4V

Site Costs from 1/1/1994 through 6/30/2003

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name:

DYNAMAC CORPORATION

EPA Contract Number:

68-W4-0015

Project Officer(s):

PARIKH, PANKAJ J.

Dates of Service:

From: 01/31/1999

To: 02/27/1999

Summary of Service:

Total Costs:

\$443.08

Voucher	Voucher	Voucher	Treas	sury Schedule	Site	Annual	
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				Total:	\$374.23	\$68.85	-0



Contract Costs

SAUGET AREA G, SAUGET, IL SITE ID = 05 4V

Site Costs from 1/1/1994 through 6/30/2003

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name:

DYNAMAC CORPORATION

EPA Contract Number:

68-W4-0015

Project Officer(s):

PARIKH, PANKAJ J.

Dates of Service:

From: 01/31/1999

To: 02/27/1999

Summary of Service:

Total Costs:

\$443.08

Voucher NumberSchedule NumberRate TypeAllocation Rate56R9488Contract Class - Provisional0.183971

Grace,

This SOW is used by TECHLAW under our current contract 68-W0-0083 until September 30, 2002.



This SOW is used by TECHLAW under our current contract 68-W0-0083 from October 1, 2002.



MULTI SITE PRP SOW JULY 30, 2002.v

The Dynamac contract 68-W4-0015 expired March 20, 2000. It was closed out with final invoice on July 15, 2002.

If any questions, pl. contact me at 312-886-6707.

thanks,

Pankaj

Standard Form 1034		7				VOUCHER NO.				
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Previous edition usable

*U.S. GOVERNMENT PRINTING OFFICE: 1986-0-491-248/20830SN 7540-00-634-4206

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will ninder discharge of the payment obligation.

TOTAL P.02



United States Environmental Protection Agency **EPA** PROJECT OFFICER INVOICE APPROVAL Date Due To RTP-FMC 04/13/99 **Accounting Distribution Information** (as of 03/29/99) Contract....: 68W40015 Invoice Amount.....: \$76,815.81 Less: Discounts..... Contract Period....: \$0.00 BASE Holdbacks..... \$0.00 Delivery Order...: Suspensions..... \$0.00 Net Invoice Amount....: \$76,815.81 Invoice....: (per RTP-FMC's Initial Review) Date Invoice Received....: 03/29/99 Performance Period 01/31/99 - 02/27/99 Last Invoice Audited by RTP-FMC.: 55 Last Funding Document..... MOD 2.5 --Date Completed....: 03/11/99 -- Date Processed By RTP-FMC: 01/29/98 -- Approved Payment Amount.....: \$48,086.99 Total Funds Obligated..... \$3,994,679.00 \$2,916,440.81 Total Funds Remaining...... :: Cumulative Invoice Amounts Paid....: \$1,078,238.19 Site/ Cost Obi Remaining I.n Budget Program **Amount Approved** Dollars Ref DCN FY Approp Org Element Project Org Class AAU SKX022 96 05WQTM00* 2505 \$963,227.68 TOTAL DISTRIBUTED \$76,815.81 Check here if there are attachments supporting the accounting distribution information **Invoice Approving Official Certification** I have reviewed the invoice submitted by the contractor and other supporting financial data readily available to me. Although this does not imply that a thorough detailed audit has been performed, to the best of my knowledge I have determined this payment is in accordance with the contract terms and limitations and that either: 1) sufficient progress has been made by the contractor, costs appear to be reasonable and appropriate, or 2) goods or services have been delivered in full from the contractor. I acknowledge that any knowingly false or misleading representation may be punishable by fine or imprisonment or both under applicable law. Approved, as submitted by RTP-FMC \square # Approved, with suspension ☐ // Disapproved by the Approving Official to the Approving Official by the Approving Official * All Superfund "WO" accounts must be distributed to specific sites on invoice attachment. # Complete EPA Form 1900-68 and attach a copy with the "Return Form". 99003398603 (VED) Bar Code: Date PANKAJ J. PARIKH 312 886-6707 FAX: 312 886-0186 EMAIL: PARIKH.PANKAJ

Standard Form	1034					VOUCHER NO.			
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(Date) (Authorized Certifying Officer)2 (Title)
ACCOUNTING CLASSIFICATION

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L D CASH DATE PAYEE 3

B Y

1 When stated in foreign currency, insert name of currency.

2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

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Previous edition usable

*U.S. GOVERNMENT PRINTING OFFICE: 1986-0-491-248/206306N 7540-00-634-4206

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation